

Emeryville Senior Center

Change Order Log 10 07 16

PCO No.	Description	Amount
<b>Differing Site Conditions</b>		
1	Additional flooring removal	\$ 4,057.87
2.1	Ridge Framing	\$ 1,466.92
3.2	Bar area ceiling tiles	\$ 5,082.46
12	HD5 hold downs	\$ 559.99
13	Additional abatement	\$ 22,123.28
15	Additional PV supports	\$ 13,918.60
17	Roof 2 rafter	\$ 708.94
18	Roof 4 joist	\$ 1,206.39
19	Roof 2 blocking	\$ 3,147.92
21	Southwest roof structural	\$ 7,049.11
24	Unisex restroom plumbing line routing changes	\$ 8,872.41
28.1	Roof 4 structural work	\$ 15,445.15
32.1	Entry stair concrete work	\$ 7,000.89
33	Hydronic piping	\$ 17,090.58
36.1	PV support flashing	\$ 8,265.89
38.1	First floor office abatement	\$ 4,910.77
43	Single panel door add	\$ 1,810.78
46	Unisex floor underlayment	\$ 2,056.06
50	Ramp foundation conflict and electrical wiring	\$ 3,944.57
56	Window furring	\$ 5,691.48
62	Washer Dryer model change	\$ 424.82
85	Office floor underlayment	\$ 2,289.48
87	Bench Fabrics	\$ 852.55
88c	Weather and schedule extension	\$ 59,308.60
91	Brick cutting	\$ 4,739.41
<b>Total:</b>		<b>\$ 202,024.92</b>
<b>Deferred Building Maintenance Upgrades</b>		
4.1	Gravity Exhaust Fans	\$ 5,091.51
5.1	Insta Hot	\$ 1,608.39
6	Flag pole	\$ 4,544.28
9	Additional electrical work	\$ 1,428.49
11	Dry rot damage	\$ 1,177.67
23	Roof scupper coring and relocation	\$ 6,067.57
25	Fire Alarm panel outlet	\$ 1,902.69
26B	Glass block replacement	\$ 4,695.58
29	Flag pole lighting	\$ 4,860.52
31	Existing water damage	\$ 6,443.43
35.1	Storage room 4 new door and hardware	\$ 3,542.58
37	Mens restroom tiles	\$ 2,823.63
41	Flagpole base	\$ 893.18
47	Video mens restroom sewer line	\$ 525.24
49	Lowering the water main and leak repair at meter	\$ 6,766.11
53.1	Scuppers & downspouts	\$ 17,198.34
58	Bath Partitions	\$ 1,441.56

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61	Data demo and patch repair	\$ 1,594.98
67	Quarter round and nosing	\$ 1,717.50
71	MP room flooring repair	\$ 2,856.44
80	Exterior crack sealing	\$ 1,109.03
<b>Total:</b>		<b>\$ 78,288.72</b>

**City Request**

8.1	Sidewalk replacement	\$ 12,428.02
14.2	Added Data work	\$ 39,845.91
30.2	Retrofit multipurpose room chandeliers	\$ 7,434.56
39	Carpet in Brad's office and Billard room	\$ 11,185.06
63	Additional MP room painting	\$ 1,808.42
74	Window film	\$ 935.41
75.1	Blinds	\$ 5,978.14
81.1	Chairs relocation	\$ 630.50
82	Pump alarm conduit	\$ 2,190.53
83.2	Concrete and brick work on front steps	\$ 12,092.72
86	Added interior signs	\$ 895.63
89.1	Replace tile with wood base in main lobby	\$ 5,433.50
90	VCT rear hall	\$ 248.47
93	Brick/sand landscape area on side of curb ramp	\$ 2,993.55
<b>Total:</b>		<b>\$ 104,100.42</b>

**Design Related**

16	Added door hardware	\$ 8,374.18
20	Single pipe penetrations	\$ 2,999.55
27	Multipurpose room lighting changes	\$ 24,082.39
40.1	Roof 4 MEPs	\$ 19,005.42
54	Trash enclosure additional panel	\$ 1,444.50
59	Door hardware credit	\$ (7,965.08)
66	Wood Moulding	\$ 4,184.16
103	Roof 4 work for warranty	\$ 8,404.52
<b>Total:</b>		<b>\$ 60,529.64</b>

**Fire/Building Inspector Identified Code Upgrades and Regulatory Compliance**

10.4	Sewer line replacement/Underground tank removal	\$ 42,634.46
34	Sewer lateral video	\$ 860.51
45	Reline sewer	\$ 8,122.34
51.2	Additional tank removal costs	\$ 15,000.00
52.2	Soil Analysis during tank work	\$ 2,461.30
55	Plumbing bracing	\$ 404.70
68	Soil disposal	\$ 9,839.94
69	Fire Alarm drawings	\$ 11,125.92
70	Sewer lower lateral test	\$ 1,873.38
72	Trench backfill	\$ 6,297.17
73.1	North storm drain and sump pump discharge work	\$ 18,603.30
76	South storm drain	\$ 11,220.84
77	ADA curb ramp and revised sidewalk layout	\$ 12,311.07

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PCO No.	Description	Amount
78	Excess soil disposal	\$ 12,397.03
79.1	BAR room gyp board	\$ 7,515.82
84	FA work	\$ 8,174.71
92	Add fire alarm power panel	\$ 719.88
98	New smoke detector	\$ 4,867.47
99	Temp ramp sidewalls	\$ 2,849.00
Total:		\$ 177,278.84
<b>Miscellaneous scope deduct credits</b>		
44	Duct work credit	\$ (1,873.65)
48	Drinking Fountain credit	\$ (3,689.21)
57	Aocustic Panel credit	\$ (7,896.63)
60	Soil Waste Line credit	\$ (2,685.21)
Total:		\$ (16,144.70)
Total of all above :		\$ 606,077.84